



# Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2

PAN No:WYFCE2986T

TO:

Seema Kapoor  
6464, Jubilee Hills, Mumbai  
040-33445566  
seema.kapoor@gmail.com

## TAX INVOICE

GST number: 24WLMTV5736D1Z8

PAN number: EZFXI3981G

Date of invoice: 21-10-2023

Invoice number: 610

Purchase Order #: 4328

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
Electrical Sockets	8536	10	30.00	piece	18%	300.00
Light Fixtures	9405	21	200.00	piece	18%	4200.00
MDF Boards	4411	28	50.00	sq ft	18%	1400.00
Sub Total						5900.00
IGST						1062
Grand Total						6962.00